Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	Date Stamp	2	IFORNIA 460 001/02 GORM	
	Statement covers period from _01/01/2013	Date of election if applicable: (Month, Day, Year)		Page	of28 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_06/30/2013				
1. Type of Recipient Committee: All Committee	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		
 ■ Officeholder, Candidate Controlled Committee ■ State Candidate Election Committee ○ Recall (Also Complete Part 5.) □ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Stater ☐ Semi-annual Stater ☐ Termination Stater ☐ Amendment (Expla	ment ment	Special Suppler	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D.NUMBER 1333769	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Price for Senate 2014		NAME OF TREASURER Curren D. Price			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP COE Los Angeles CA 90043 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(323)298-0816	CITY Los Angeles NAME OF ASSISTANT TREASUI	STATE CA RER, IF ANY	ZIP CODE 90043	AREA CODE/PHONE (323) 298-0816
WALLING ADDITION (II DITTERENT) NO. AND STREET ORT.O. BO					
CITY STATE ZIP COE Los Angeles CA 90037	DE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS (323) 299-0803		CITY	STATE	ZIP CODE	AREA CODE/PHONE
(323) 277-0003		OPTIONAL: FAX/E-MAIL ADDRE	SS		
4. Verification I have used all reasonable diligence in preparing and ristrue and complete. I certify under penalty of perjury Executed on 07/31/2013 By Curren D. Price Executed on 07/31/2013 By Mr. Curren D. Price SIGNATURE OF CO	under the laws of the State of Califo	ASSISTANT TREASURER TE MEASURE PROPONENT OR RESPONSIBLE	e officer of sponsor	ein and in the a	ttached schedules
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	· · · · · · · · · · · · · · · · · · ·			FPPC Form 460 (June/01) Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
--------------------	-----

Page 2 of _____

Officeholder or Candidate Controlled Committee		6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE					
Mr. Curren D. Price							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT Sought: State Senator Senate District	NUMBER IF APPLICABLE) 26	BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling office	eholder, candi	date, or state measure	e proponent, if any.		
Los Ange	les CA 90037	NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	OPONENT			
Related Committees Not Included in this State not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	OFFICE SOUGHT OR HELD		DISTRIC	T NO. IF ANY		
COMMITTEE NAME Price for Senate 2010	I.D.NUMBER 1318476	7. Primarily Formed (ly formed.		older(s) or candidate(s) Ffo		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	ELD SUPPORT		
CITY STATE ZIP CO	DDE AREA CODE/PHONE				☐ OPPOSE		
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP CO	DDE AREA CODE/PHONE	Attacl	n continuation	sheets if necessary			

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>01/01/2013</u> through $\underline{06/30/2013}$ of $\frac{28}{}$ Page 3

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Price for Senate 2014

I.D. NUMBER 1333769

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections				
1. Monetary Contributions Schedule A, Line 3	\$26,800.00	\$26,800.00					
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date				
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$26,800.00	\$26,800.00	20. Contribution Received \$0.00 \$0.00				
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$26,800.00	\$26,800.00	Made \$0.00 \$0.00				
Expenditures Made			Expenditure Limit Summary for State				
6. Payments Made Schedule E, Line 4	\$213,540.50	\$213,540.50	Candidates				
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$213,540.50	\$213,540.50	(If Subject to Voluntary Expenditure Limit)				
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$300.00)	\$0.00	Date of Election Total to Date (mm/dd/yy)				
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(IIIII/Ida/yy)				
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$213,240.50	\$213,540.50					
Current Cash Statement]				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$121,697.84	To calculate Column B, add amounts in Column A to the					
13. Cash Receipts Column A, Line 3 above	\$26,800.00	corresponding amounts					
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$65,336.06	from Column B of your last report. Some amounts in					
15. Cash Payments Column A, Line 8 above	\$213,540.50	Column A may be negative					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$293.40	figures that should be subtracted from previous					
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts					
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be				
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-					
			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC				

California Beer & Beverages Distributors Community Affairs Sacramento, CA $95814\,$

California Dental Political Action committe

Committee ID: 761487

Sacramento, CA 95814

Committee ID: 742855

SC		

Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER		Amour	Type or print in ink. Amounts may be rounded to whole dollars. Statement covers p from 01/01/2013 through 06/30/2013		3	Page 4 of 28	
Price for Senate 201	14					1.D. N 13337	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/20/2013	Allstate Insurance Company Northbrook, IL 60062-6127	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2014P: \$1,500.00
2/19/2013	CA-NV Conference of Operating Engineers PAC SCC Sacramento, CA 95814 Committee ID: 1237671	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2014P: \$2,000.00
5/24/2013	California Association of Marriage & Family Therapists PAC Sacramento, CA 95814 Committee ID: 801218	☐ IND ☐ COM ☐ OTH		\$1,300.00	\$1,300.00		2014P: \$1,300.00

PTY SCC

IND COM

OTH PTY SCC

COM

OTH PTY SCC

SUBTOTAL	
SHRIGHAL	

\$1,300.00

\$400.00

\$1,300.00

\$400.00

Schedule A Summary

1/15/2013

5/20/2013

1. Amount received this period - contributions of \$100 or more. \$26,800.00 (Include all Schedule A subtotals.) \$0.00 2. Amount received this period - unitemized contributions of less than \$100 3. Total monetary contributions received this period. \$26,800.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

2014P: \$2,300.00

2014P: \$400.00

(other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCL		L V	(CO1	JT.
SUF	ロロロ	ᇉ	(COI	NI.

Monetary Contril	butions Received	whole dollars.	Stat	01/01/2013	•	CAL F	IFORNIA ORM	460	
SEE INSTRUCTIONS ON REVE	ERSE		through	06/30/2013	3	Page	5	of_28	
NAME OF FILER Price for Senate 2014						I.D. N 13337	lumber '69		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/19/2013	California Nurses Association Political Action Association Sacramento, CA 95814 Committee ID: 780657	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$1,000.00	2014P: \$3,000.00
2/19/2013	California Professional Firefighters Sacramento, CA 95833 Committee ID: 744058	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$1,000.00	2014P: \$4,300.00
5/13/2013	California Veterinary Medical Association Political Action Committee Sacramento, CA 95815-4505 Committee ID: 771044	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2014P: \$3,700.00
2/19/2013	Greater Anesthesia Service & PAC Sacramento, CA 95814 Committee ID: 760981	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2014P: \$2,000.00
5/17/2013	Greater Anesthesia Service & PAC Sacramento, CA 95814 Committee ID: 760981	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2014P: \$2,000.00

SU	BT	ОТ	AL
----	----	----	----

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

SCL		L V	(CO1	JT.
SUF	ロロロ	ᇉ	(COI	NI.

Monetary Contributions Received	o whole dollars.	from	01/01/2013	•	CAL	IFORNI <i>A</i> ORM	4(60
SEE INSTRUCTIONS ON REVERSE	I	through	n_06/30/2013	3	Page _	6	of 28	
NAME OF FILER rice for Senate 2014					I.D. Nu 133376			
				1				

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/8/2013	Gus Family Corporation dba Pee Wee Jr. Market Los Angeles, CA 90037	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/17/2013	Independent Coalition of Educ Sponsored by the CA Assn of Private Postsecondary Schools Sacramento, CA 95814 Committee ID: 901751	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2014P: \$1,500.00
2/19/2013	Independent Insurance Political Action Committee Granite Bay, CA 95746 Committee ID: 743103	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$1,300.00	2014P: \$1,300.00
1/15/2013	Pepsico Aliso Viejo, CA 92656	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2014P: \$2,500.00
5/17/2013	Qualcomm Incorporated San Diego, CA 92121	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2014P: \$1,000.00
		·	SUBTOTA			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

\sim	_ ^	(CONT.

Monetary Contributions Received			nts may be rounded whole dollars.	from 01/01/201	•	CAL F	IFORNIA 460
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/201	3	Page	of 28
NAME OF FILER Price for Senate 20	014					I.D. N 13337	lumber 769
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/28/2013	Southern Wine & Sprits of America, Inc. Miami, FL 33169	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$700.00	\$700.00		2014P: \$700.00
5/13/2013	The Doctors Company Political Action Committee Napa Valley, CA 94558 Committee ID: 923140	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$4,100.00	\$4,100.00		2014P: \$4,100.00
1/8/2013	UFCW Local 770 Political Action Committee Los Angeles, CA 90005 Committee ID: 921242	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$3,900.00	\$3,900.00		2014P: \$3,900.00
5/17/2013	Union of American Physicians & Dentists Medical Defense Fund Electorial Oakland, CA 94612 Committee ID: 811278	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$1,300.00		2014P: \$1,300.00
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SUBTOTAL \$26,800.00

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE	B - PART
----------	----------

Statement covers period

Loans Received	t	to whole dollars. from 01/01/2013			FORM 46U			
SEE INSTRUCTIONS ON REVERSE					through	013	Page <u>8</u>	of <u>28</u>
NAME OF FILER Price for Senate 2014				l			I.D. NUMBER 1333769	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID		%		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID		0/		CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	O paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Scl	iven or paid by Iso must be nedule A.
 Net change this period. (Subtract Line Enter the net here and on the Summary 					Net (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY-	-Political Party	SCC-Small Cor	ntributor Committee	FPPC 1	FPPC For Foll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from 01/01/2013	FORM TOO
through <u>06/30/2013</u>	Page 9 of 28

SEE	INS ⁻	TRUC'	TIONS	ON	RE۱	/ER	SE

NAME OF FILER Price for Senate 2014

I.D. Number 1333769

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	□ OTH □ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	scc					
			SUBTOTAL		Enter on Summary Page, Line 17 only.	
					Enio 17 Only.	

Schedule C Nonmonetary Contributions Received				print in ink. ay be rounded ble dollars.	fron	Statement covers po m01/01/2013	eriod	CALIFORNIA 460		
SEE INSTRUCTION NAME OF FILER Price for Senate 201					thro	ough <u>06/30/2013</u>		Page <u>10</u> I.D. Numb 1333769	of 28	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 -	ΓΕ AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		□ IND □ COM □ OTH □ PTY □ SCC								
		IND COM OTH PTY SCC								
Attach addition	onal information on appropriately labeled	continuation	sheets.	SUBTO	OTAL					

(Include all Schedule C subtotals.).....

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

3. Total nonmonetary contributions received this period.

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

IND - Individual

PTY - Political Party

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page <u>11</u> of <u>28</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Price for Senate 2014

through 06/30/2013

Page 11 of 28

I.D. NUMBER 1333769

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/2/2013	Los Angeles County Democratic Party	Monetary Contribution	LACDP Chair's 2012 Holiday Party	\$250.00	\$250.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
5/3/2013	Payee Name: Jan Perry for Mayor 2013 Candidate Name: Jan Perry Mayor Jurisdiction: City of Los Angeles	Monetary Contribution Nonmonetary Contribution Independent		\$1,300.00	\$1,300.00	2014P: \$1,300.00
	■ Support	□ Expenditure				
5/3/2013	Payee Name: Jan Perry Officeholder Account Candidate Name: Jan Perry City Council Member District 9 Jurisdiction: City of Los Angeles	Monetary Contribution Nonmonetary Contribution		\$500.00	\$500.00	
	■ Support □ Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$16,850.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
	90.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$16,850.00

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from $01/01/2013$	FORM 400
through <u>06/30/2013</u>	Page <u>12</u> of <u>28</u>
	LD NUMBER

NAME OF FILER Price for Senate 2014

1.D. NUMBEI 1333769

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/20/2013	Payee Name: John Choi For City Council 2013 Candidate Name: John Choi City Council Member District 13 Jurisdiction: City of Los Angeles	Monetary Contribution Non-Monetary Contribution		\$700.00	\$700.00	2014P: \$700.00
	Support Dppose	Independent Expenditure				
6/15/2013	Payee Name: Sebastian Ridley-Thomas for Assembly 2013 Candidate Name: Mr. Sebastian Ridley-Thomas State Assembly Person	Monetary Contribution		\$4,100.00	\$4,100.00	2014P: \$4,100.00
	District 54 Jurisdiction: Assembly District	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
6/15/2013	African Amer Voter Reg, Educ & Participation Project	Monetary Contribution		\$10,000.00	\$10,000.00	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Expenditure				
			SUBTOTAL	\$16,850.00		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page <u>13</u> of <u>28</u>
	I.D. NUMBER 1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	ODE OR DESCRIPTION	ON OF PAYMENT AMOUNT PAID
Mr. Curtis Earnest Elk Grove, CA 95757	5	\$35,000.00
The Capitol Alliance Sacramento, CA 95814		\$13,185.70
Los Angeles County Democratic Party Los Angeles, CA 90010 Memo Reference: XT132	3	\$250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$213,480.12
2. Unitemized payments made this period of under \$100.	\$60.38
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$213,540.50

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page $\frac{14}{28}$ of $\frac{28}{28}$
	I.D. NUMBER 1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member con	nmunicatio	ons	RAD	radio airtime and production costs	
CNS	. •	MTG meetings and appearances					returned contributions	
	1 0		office expens			SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating		TEL	t.v. or cable airtime and production c	osts
FIL	candidate filing/ballot fees	PHO	phone banks	3		TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey rese	earch	TRS	staff/spouse travel, lodging, and mea	als
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, del	ivery and i	messenger services	TSF	transfer between committees of the s	same candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT		
LIT	campaign literature and mailings	PRT	print ads			WEB	information technology costs (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION O	F PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Sebastian Ridley-Thomas Los Angeles, CA 90008	CNS		\$3,800.00
USC El Centro Chicano Los Angeles, CA 90089-2991	CVC		\$140.00
Fidelity Print Services Los Angeles, CA 90044	LIT		\$367.05
Culver City, CA 90230	CNS		\$500.00
Daily Consulting LLC Laguna Beach, CA 92651	CNS		\$10,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page <u>15</u> of <u>28</u>
	I.D. NUMBER 1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Save the Date Media Group, LLC Los Angeles, CA 90045	MTG			\$300.00
Mr. Sebastian Ridley-Thomas Los Angeles, CA 90008	CNS			\$1,000.00
JPM&M, Inc. Sacramento, CA 95814	CNS			\$12,000.00
Mr. James Westbrook Inglewood, CA 90305	LIT			\$310.65
Mr. Sebastian Ridley-Thomas Los Angeles, CA 90008	CNS			\$2,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 460	
from01/01/2013	FORM 400	
through <u>06/30/2013</u>	Page <u>16</u> of <u>28</u>	
	I.D. NUMBER 1333769	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Kimbrew Los Angeles, CA 90035	CNS		\$2,000.00
Law Offices of Andrew Lachman Culver City, CA 90230	PRO		\$5,000.00
Metro Mailing Service, Inc. Sacramento, CA 95834	LIT		\$4,082.27
Movement Strategy Center Oakland, CA 94612	CVC		\$2,900.00
Glorified Christian Times Downey, CA 90241	LIT		\$1,200.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page <u>17</u> of <u>28</u>
	I.D. NUMBER
	1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dulan's Catering Company Los Angeles, CA 90043		Senator & 39 members of AME Alliance Public Policy Forum	\$607.78
L.A. Focus Inglewood, CA 90301	LIT		\$1,000.00
Raise the Praise Publications Torrance, CA 90505	LIT		\$1,400.00
Morton's The Steakhouse Sacramento, CA 95814	FND		\$1,200.00
Teri Holoman Playa del Rey, CA 90291	FND		\$7,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page <u>18</u> of <u>28</u>
	I.D. NUMBER
	1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Capitol Alliance Sacramento, CA 95814	FND	\$16,551.39
Chops Steakhouse Sacramento Sacramento, CA 95814	FND	\$1,139.85
King Royal Promotions Los Angeles, CA 90062	OFC	\$200.00
First AME Church Los Angeles, CA 90018	CVC	\$500.00
Morningside High School Inglewood, CA 90303	CVC	\$1,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from01/01/2013	FORM 400	
through <u>06/30/2013</u>	Page <u>19</u> of <u>28</u>	
	I.D. NUMBER 1333769	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Community Engagement Foundation, Inc. Los Angeles, CA 90008-1851	CVC		\$5,000.00
The Jewish Journal of Greater Los Angeles Los Angeles, CA 90010	LIT		\$720.00
Worldwide Media San Diego, CA 92114	RAD		\$1,000.00
Bloem Decor Florist Sacramento, CA 95814		04/12/13 - J. Sievers - condolences	\$193.12
Miss Kitty's Sacramento, CA 95816	FND		\$1,519.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page $\frac{20}{2}$ of $\frac{28}{2}$
	I.D. NUMBER

1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jan Perry for Mayor 2013 Los Angeles, CA 90025	СТВ			\$1,300.00
Committee ID: 1337352				
Jan Perry Officeholder Account Los Angeles, CA 90025	СТВ			\$500.00
Committee ID: 1223341				
Trendy Productions North Hollywood, CA 91601	LIT			\$500.00
Philicia Jenkins & Company Los Angeles, CA 90048	OFC			\$3,039.07
John Choi For City Council 2013 Los Angeles, CA 90017	СТВ			\$700.00
Committee ID: 1356058				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page 21 of 28
	LD NUMBER

1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Insource Print and Design Sacramento, CA 95811	LIT		\$11,613.76
Sebastian Ridley-Thomas for Assembly 2013 Los Angeles, CA 90046	СТВ		\$4,100.00
	CNS		\$15,000.00
KJ 2 Productions Elk Grove, CA 95624	OFC		\$269.38
African Amer Voter Reg, Educ & Participation Project Los Angeles, CA 90018	СТВ		\$10,000.00
Committee ID: 1226812			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)
CALIFORNIA 160
FORM 400
Page <u>22</u> of <u>28</u>
I.D. NUMBER 1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Educating Young Minds Los Angeles, CA 90010	CVC		\$1,000.00
Tequila Museo Mayahuel Sacramento, CA 95814	FND		\$342.96
Mr. James Westbrook Inglewood, CA 90305		Registration Democratic Convention	\$840.80
The Broiler Steakhouse Sacramento, CA 95814	FND		\$436.07
Ida E. Yarbrough, CPA Los Angeles, CA 90043	POS		\$920.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from01/01/2013	FORM 400
through <u>06/30/2013</u>	Page <u>23</u> of <u>28</u>
	I.D. NUMBER 1333769

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Co Dallas, TX 75235-1908	TRC		\$429.80
Southwest Airlines Co Dallas, TX 75235-1908	TRC		\$439.80
Fidelity Print Services Los Angeles, CA 90044	LIT		\$212.55
Ida E. Yarbrough, CPA Los Angeles, CA 90043		Candidate and 14 staff members	\$1,154.12
Ida E. Yarbrough, CPA Los Angeles, CA 90043	PRO		\$26,615.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$213,480.12

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

			-
Stater	nent covers period	CALIFORNIA 460	
from	01/01/2013		
through	06/30/2013	Page <u>24</u> of <u>28</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Price for Senate 201 I.D. NUMBER 1333769

Price for Senate 2014				1333	769
CODES: If one of the following codes accurately describes of campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearate OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of PRT print ads	ons inces earch messenger services	RAD radio airtii RFD returned o SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer b VOT voter regi	me and production costs contributions workers' salaries le airtime and productio travel, lodging, and me se travel, lodging, and r etween committees of the	n costs als neals ne same candidate/spons
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	DUTSTANDING AMOUNT INCURRED AMOUNT PAID ANCE BEGINNING THIS PERIOD THIS PERIOD E		(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Save the Date Media Group, LLC Los Angeles, CA 90045	MTG	\$300.00	\$0.00	\$300.00	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$300.00	\$0.00	\$300.00	\$0.00
 Schedule F Summary Total accrued expenses incurred this period. (Include all Scaccrued expenses of \$100 or more, plus total unitemized at 2. Total accrued expenses paid this period. (Include all Schedaccrued expenses of \$100 or more, plus total unitemized pt 3. Net change this period. (Subtract Line 2 from Line 1. Entertaille.) 	ccrued expenses under \$ dule F, Column (c) subtota ayments on accrued expenser the difference here and	als for payments on enses under \$100.)			\$300.00
on the Summary Page, Column A, Line 9.)				NET	(\$300.00) May be a negative number.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2013	FORM 40U
through _06/30/2013	Page <u>25</u> of <u>28</u>
	I.D. NUMBER 1333769

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ida E. Yarbrough, CPA

NAME OF FILER Price for Senate 2014

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Decreases that are contributions or independent expanditures must also be su	mmericad en Cabadula D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Jnited States Postmaster .os Angeles, CA 90043	POS		\$920.00
ttach additional information on appropriately labeled continuation shee	ts.		TOTAL* \$920.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -	
Loans Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
01/01/2012	FORM 40U

Loans Made to Others*	Made to Others* Amounts may be rounded to whole dollars.		Others* Amounts may be rounded to whole dollars. from 01/01/2013		•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>06/30/20</u>	013	Page 26	_ of 28
NAME OF FILER Price for Senate 2014				-			I.D. NUMBER 1333769	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
				-	DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
			ı			(Enter (e) on Schedule I, Line 3)	
Schedule H Summary							_	
1. Loans made this period (Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summan					NET(May be a ne	gative number)		

Schedule I **Miscellaneous Increases to Cash**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE I Statement covers period CALIFORNIA 01/01/2013

			from	
SEE INSTRUCTION	NS ON REVERSE		through <u>06/30/2013</u>	Page 27 of 28
NAME OF FILER Price for Senate 20				I.D. NUMBER 1333769
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
1/2/2013	County of Los Angeles Los Angeles, CA 90012	Settelement From Durke	e litigation	\$65,336.06
Attach ad	Iditional information on appropriately labeled continuation sheets.		SUBT	OTAL \$65,336.06
Schedule I 1. Increases t	Summary o cash of \$100 or more this period		<u>\$65,336.06</u>	

2. Unitemized increases to cash under \$100 this period. \$0.00

\$0.00 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL** \$65,336.06

Memo Reference: XT132 LACDP Chair's 2012 Holiday Party - to support Los Angeles County Democratic Party (ID# 1237135)